

Transaction List

Search by:

 Accounting Date: Operator ID:

(MMDDYY)

Accounting Date

Starts: Ends:  Name/Number: Attrny Docket No: Deposit Account No.: 

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
05/24/2006	INTEPAS	281	SALE	8021	A	40.00	10560373	232825
12/22/2005	GFREY1	185	SALE	2614	A	200.00	10560373	
12/22/2005	GFREY1	184	SALE	2615	A	675.00	10560373	
12/22/2005	GFREY1	183	SALE	2642	A	200.00	10560373	
12/22/2005	GFREY1	182	SALE	2633	A	100.00	10560373	
12/22/2005	GFREY1	181	SALE	2631	A	150.00	10560373	



Adjustment Detail

Authorization Detail

**BEST AVAILABLE COPY**